

**EXHIBIT C**

Other Charges:

Database Research	301.73
Local Transportation - DC	62.10
Long Distance-Equitrac In-House	6.84
Total:	\$ 370.67

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

10/15/2012

Print Date/Time: 10/15/2012 11:46:51AM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2012

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 9/18/2012 13,655

\$4,806.34

Client Retainers Available

Committed to Invoices:

\$0.00

Remaining:

\$4,806.34

Total Expenses Billed To Date \$3,938,913.06

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0369	TEP	Todd E Phillips	0.00	62.10	0.00	62.10
0999	C&D	Caplin & Drysdale	0.00	308.57	0.00	308.57
<b>Total Fees</b>			<b>0.00</b>	<b>370.67</b>	<b>0.00</b>	<b>370.67</b>

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2892955	Equitrac - Long Distance to 13025212266	E	09/10/2012	0999		0.00	\$1.56		0.00	\$1.56	1.56
2893978	Equitrac - Long Distance to 16622367096	E	09/16/2012	0999		0.00	\$1.96		0.00	\$1.96	3.52
2893997	Red Top Cab -Svc. from 11149 Cedarwood to DC Office, 6/11/12 (TEP)	E	09/17/2012	0369		0.00	\$62.10		0.00	\$62.10	65.62
2894027	Equitrac - Long Distance to 12123199240	E	09/17/2012	0999		0.00	\$0.04		0.00	\$0.04	65.66

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Grace Asbestos Personal Injury Claimants

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2894850	Equitrac - Long Distance to 12123199240	E	09/19/2012	0999	C&D	0.00	\$0.56	0.00	\$0.56	66.22
2896823	Equitrac - Long Distance to 12126923642	E	09/25/2012	0999	C&D	0.00	\$2.72	0.00	\$2.72	68.94
2897922	Database Research - Westlaw - By TEP Sept 4, 2012	E	09/30/2012	0999	C&D	0.00	\$301.73	0.00	\$301.73	370.67
<b>Total Expenses</b>							\$370.67		\$370.67	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						370.67		370.67	
	Matter Total					0.00	370.67	0.00	370.67	
	Prebill Total Fees									
	Prebill Total Expenses						\$370.67		\$370.67	
	Prebill Total					0.00	\$370.67	0.00	\$370.67	

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
74,007	04/22/2010	55,577.50	137.53
86,185	02/16/2012	97,674.50	19,534.90
86,825	03/26/2012	73,596.50	14,719.30
87,309	04/22/2012	36,679.00	7,335.80
87,625	05/16/2012	16,102.50	3,220.50
88,199	06/19/2012	37,193.75	7,438.76
88,835	07/25/2012	41,566.50	8,313.31
89,295	08/20/2012	50,812.00	10,162.40
89,820	09/18/2012	32,274.87	32,274.87
		441,477.12	103,137.37